

Detailed Facility Report

Facility Summary

GAF MATERIALS
2600 SINGLETON BLVD,
DALLAS, TX 75212

FRS (Facility Registry Service) ID:
110024420562

EPA Region: 06

Latitude: 32.77867

Longitude: -96.86276

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

| | |
|---|-------------------------|
| Statute | CAA |
| Insp (5 Years) | 2 |
| Date of Last Inspection | 08/19/2019 |
| Current Compliance Status | No Violation Identified |
| Qtrs with NC (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | -- |
| Formal Enforcement Actions (5 years) | -- |
| Penalties from Formal Enforcement Actions (5 years) | -- |
| EPA Cases (5 years) | -- |
| Penalties from EPA Cases (5 years) | -- |

| | |
|---|-------------------------|
| Statute | CWA |
| Insp (5 Years) | -- |
| Date of Last Inspection | -- |
| Current Compliance Status | No Violation Identified |
| Qtrs with NC (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | -- |
| Formal Enforcement Actions (5 years) | -- |
| Penalties from Formal Enforcement Actions (5 years) | -- |
| EPA Cases (5 years) | -- |
| Penalties from EPA Cases (5 years) | -- |
| Statute | RCRA |
| Insp (5 Years) | -- |
| Date of Last Inspection | -- |
| Current Compliance Status | No Violation Identified |
| Qtrs with NC (of 12) | 0 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | -- |
| Formal Enforcement Actions (5 years) | -- |
| Penalties from Formal Enforcement Actions (5 years) | -- |
| EPA Cases (5 years) | -- |
| Penalties from EPA Cases (5 years) | -- |

Regulatory Information

Clean Air Act (CAA): Operating Major (TX0000004811300036)
Clean Water Act (CWA): Minor, Permit Effective (TXR05CY76)
Resource Conservation and Recovery Act (RCRA): Active (TXD044630895)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 4836211
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): 75265BLDNG2600S
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|------------|---------|--------------------|--|------------------------|----------------------------------|------------------------|----------------|-----------|------------|
| FRS | | 110024420562 | | | | | N | 32.77867 | -96.86276 |
| ICIS | | 600026465 | | | | | N | | |
| ICIS-Air | CAA | TX0000004811300036 | Major Emissions | Operating | CAAMACT, CAANSPS, CAASIP, CAATVP | | N | 32.77867 | -96.86276 |
| EIS | CAA | 4836211 | | | | | N | 32.7771 | -96.8633 |
| ICIS-NPDES | CWA | TXR05CY76 | Minor: General Permit Covered Facility | Effective | Industrial Stormwater | 08/13/2021 | N | 32.777777 | -96.863333 |
| TRI | EP313 | 75265BLDNG2600S | Toxics Release Inventory | Last Reported for 2019 | | | N | 32.77867 | -96.86276 |
| RCRAInfo | RCRA | TXD044630895 | VSQG | Active (H) | | | N | 32.777996 | -96.863363 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address |
|------------|---------|--------------------|------------------------------------|--|
| FRS | | 110024420562 | GAF MATERIALS | 2600 SINGLETON BLVD, DALLAS, TX 75212 |
| ICIS | | 600026465 | BUILDING MATERIALS CORP OF AMERICA | 2600 SINGLETON BLVD, DALLAS, TX 75265 |
| ICIS-Air | CAA | TX0000004811300036 | GAF MATERIALS | 2600 SINGLETON BLVD, DALLAS, TX 75265 |
| EIS | CAA | 4836211 | GAF MATERIALS | 2600 SINGLETON, DALLAS, TX 75212 |
| ICIS-NPDES | CWA | TXR05CY76 | GAF MATERIALS | 2600 SINGLETON BLVD, DALLAS, TX 75212-3738 |
| TRI | EP313 | 75265BLDNG2600S | BUILDING MATERIALS INVESTMENT CORP | 2600 SINGLETON BLVD, DALLAS, TX 75212 |
| RCRAInfo | RCRA | TXD044630895 | GAF | 2600 SINGLETON BLVD, DALLAS, TX 75212-3738 |

Facility SIC (Standard Industrial Classification) Codes

| System | Identifier | SIC Code | SIC Description |
|------------|-----------------|----------|----------------------------|
| TRI | 75265BLDNG2600S | 2952 | Asphalt Felts And Coatings |
| ICIS-NPDES | TXR05CY76 | 2952 | Asphalt Felts And Coatings |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|------------|---|
| EIS | 4836211 | 324122 | Asphalt Shingle and Coating Materials Manufacturing |
| TRI | 75265BLDNG2600S | 324122 | Asphalt Shingle and Coating Materials Manufacturing |
| ICIS-Air | TX0000004811300036 | 324122 | Asphalt Shingle and Coating Materials Manufacturing |
| RCRAInfo | TXD044630895 | 324122 | Asphalt Shingle and Coating Materials Manufacturing |

Facility Industrial Effluent Guidelines

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description |
|--------------------------|----------------------------------|--------------------------------|
| No data records returned | | |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|--------------------------|------------|---------------|---------------------------|
| No data records returned | | | |

Enforcement and Compliance

Compliance Monitoring History (5 years)

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------------|----------|-----------------------|----------------------------|-------------|------------|---|
| CAA | TX0000004811300036 | ICIS-Air | Inspection/Evaluation | TV ACC Receipt/Review | State | 08/19/2019 | Reviewed: 08/19/2019 Facility Reported Deviations |

| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|---------|--------------------|----------|-----------------------|----------------------------|-------------|------------|--|
| CAA | TX0000004811300036 | ICIS-Air | Inspection/Evaluation | FCE On-Site | State | 08/19/2019 | |
| CAA | TX0000004811300036 | ICIS-Air | Inspection/Evaluation | TV ACC Receipt/Review | State | 07/24/2018 | Reviewed: 07/24/2018 Facility Reported No Deviations |
| CAA | TX0000004811300036 | ICIS-Air | Inspection/Evaluation | TV ACC Receipt/Review | State | 08/22/2017 | Reviewed: 08/22/2017 Facility Reported No Deviations |
| CAA | TX0000004811300036 | ICIS-Air | Inspection/Evaluation | FCE On-Site | State | 08/22/2017 | |
| CAA | TX0000004811300036 | ICIS-Air | Inspection/Evaluation | TV ACC Receipt/Review | State | 08/17/2016 | Reviewed: 08/17/2016 Facility Reported No Deviations |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|---|---------------|--------------------------------------|---------------------|
| CAA | TX0000004811300036 | No | 02/06/2021 | 0 | 02/05/2021 |
| CWA | TXR05CY76 | No | 09/30/2020 | 0 | 02/05/2021 |
| RCRA | TXD044630895 | No | 02/06/2021 | 0 | 02/05/2021 |

Three-Year Compliance History by Quarter

| Statute | Program/Pollutant/Violation Type | | | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|-------------------------------------|----------------------------------|--------|----------|------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| CAA (Source ID: TX0000004811300036) | | | | | 04/01-06/30/18 | 07/01-09/30/18 | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 |
| | Facility-Level Status | | | | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | HPV History | | | | | | | | | | | | | | | |
| | Violation Type | Agency | Programs | Pollutants | | | | | | | | | | | | |

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12 | QTR 13+ |
|----------------------------|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------|
| CWA (Source ID: TXR05CY76) | | 10/01-12/31/17 | 01/01-03/31/18 | 04/01-06/30/18 | 07/01-09/30/18 | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-02/05/21 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | Undetermined |
| | Quarterly Noncompliance Report History | | | | | | | | | | | | | |

| Statute | Program/Pollutant/Violation Type | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|--------------------------------|----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| RCRA (Source ID: TXD044630895) | | 04/01-06/30/18 | 07/01-09/30/18 | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 | 01/01-03/31/21 |
| | Facility-Level Status | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |

Informal Enforcement Actions (5 Years)

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|--------------------------|--------|-----------|----------------|-------------|------|
| No data records returned | | | | | |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

| Statute | System | Law/Section | Source ID | Action Type | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | SEP Cost | Comp Action Cost |
|--------------------------|--------|-------------|-----------|-------------|----------|-------------|-----------|-------------------|---------------------|------------------------|--------------------------|------------------------------|----------|------------------|
| No data records returned | | | | | | | | | | | | | | |

Environmental Conditions

Watershed(s)

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) | State Water Body Name (ICIS (Integrated Compliance Information System)) | Beach Closures Within Last Year | Beach Closures Within Last Two Years | Pollutants Potentially Related to Impairment | Watershed with ESA (Endangered Species Act)-listed Aquatic Species? |
|---|--|--|------------------------------------|---|---|--|
| 120301050102 | Turtle Creek-Trinity River | FISH TRAP POND | No | No | | No |

Assessed Waters From Latest State Submission (ATTAINS)

| State | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition | Cause Groups Impaired | Drinking Water Use | Aquatic Life | Fish Consumption Use | Recreation Use | Other Use |
|--------------------------|--------------|--------------------|----------------------|-----------------|-----------------------|--------------------|--------------|----------------------|----------------|-----------|
| No data records returned | | | | | | | | | | |

Air Quality Nonattainment Areas

| Pollutant | Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |
|--------------------|-----------------------------------|---|---------------------------------|---|
| Ozone | Yes | 1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015) | No | |
| Lead | No | | No | |
| Particulate Matter | No | | No | |
| Carbon Monoxide | No | | No | |
| Sulfur Dioxide | No | | No | |

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

| TRI Facility ID | Year | Total Air Emissions | Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
|-----------------|------|---------------------|--------------------------|--|------------------------|------------------|------------------------|--------------------------|
| 75265BLDNG2600S | 2019 | 0 | | 0 | | | 0 | 2,569 |
| 75265BLDNG2600S | 2018 | 0 | | 0 | | | 0 | 2,314 |
| 75265BLDNG2600S | 2017 | 0 | | 0 | | | 0 | 3,232 |
| 75265BLDNG2600S | 2016 | 0 | | 0 | | | 0 | 700 |
| 75265BLDNG2600S | 2015 | 0 | | 0 | | | 0 | 906 |
| 75265BLDNG2600S | 2014 | 0 | | 0 | | | 0 | 2,998 |
| 75265BLDNG2600S | 2013 | 0 | | 0 | | | 0 | 2,155 |
| 75265BLDNG2600S | 2012 | 0 | | 0 | | | 0 | 4,124 |
| 75265BLDNG2600S | 2011 | 1 | | 0 | | | 1 | 4,329 |
| 75265BLDNG2600S | 2010 | 1 | | 0 | | | 1 | 8,979 |

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 | 2012 | 2011 | 2010 |
|-------------------------------|-------|-------|-------|------|------|-------|-------|-------|-------|-------|
| BENZO(G,H,I)PERYLENE | 74 | 65 | 28 | 38 | 35 | 110 | 86 | 161 | 151 | 197 |
| COPPER COMPOUNDS | 1,949 | 1,772 | 2,995 | 384 | 612 | 2,074 | 1,436 | 2,776 | 3,061 | 7,328 |
| LEAD | | | | | | | | | | |
| LEAD COMPOUNDS | 8 | 7 | 3 | 4 | 3 | 12 | 10 | 18 | 17 | 23 |
| POLYCYCLIC AROMATIC COMPOUNDS | 538 | 470 | 206 | 274 | 256 | 802 | 623 | 1,169 | 1,101 | 1,432 |

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

| Census Block Group EJ Indexes (percentile) | |
|--|------|
| Particulate Matter (PM 2.5) | 85 |
| Ozone NATA Diesel PM | 84.4 |
| NATA Air Toxics Cancer Risk | 85.4 |
| NATA Respiratory Hazard Index (HI) | 84.7 |
| Traffic Proximity | 92 |
| Lead Paint Indicator | 71.9 |
| Superfund Proximity | 98.8 |
| Risk Management Plan (RMP) Proximity | 96.9 |
| Hazardous Waste Proximity | 80.3 |
| Wastewater Discharge Proximity | 93.4 |

| Number of EJ Indexes Above 80th Percentile |
|--|
| 10 |

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

| General Statistics | |
|-----------------------|--------------|
| Total Persons | 85,065 |
| Population Density | 3,031/sq.mi. |
| Percent Minority | 84% |
| Households in Area | 24,198 |
| Housing Units in Area | 27,103 |

| Age Breakdown - Persons (%) | |
|------------------------------|--------------|
| Children 5 years and younger | 7,229 (9%) |
| Minors 17 years and younger | 23,615 (28%) |
| Adults 18 years and older | 61,450 (72%) |
| Seniors 65 years and older | 5,792 (7%) |
| Race Breakdown - Persons (%) | |

| General Statistics | |
|---------------------------------|--------|
| Households on Public Assistance | 321 |
| Persons Below Poverty Level | 43,794 |

| Geography | |
|-------------------------|-----------|
| Radius of Selected Area | 3 mi. |
| Center Latitude | 32.77867 |
| Center Longitude | -96.86276 |
| Land Area | 99% |
| Water Area | 1% |

| Income Breakdown - Households (%) | |
|-----------------------------------|----------------|
| Less than \$15,000 | 4,124 (18.2%) |
| \$15,000 - \$25,000 | 3,301 (14.57%) |
| \$25,000 - \$50,000 | 7,497 (33.09%) |
| \$50,000 - \$75,000 | 3,509 (15.49%) |
| Greater than \$75,000 | 4,225 (18.65%) |

| Race Breakdown - Persons (%) | |
|------------------------------|--------------|
| White | 46,173 (54%) |
| African-American | 15,487 (18%) |
| Hispanic-Origin | 55,172 (65%) |
| Asian/Pacific Islander | 795 (1%) |
| American Indian | 714 (1%) |
| Other/Multiracial | 21,895 (26%) |

| Education Level (Persons 25 & older) - Persons (%) | |
|--|-----------------|
| Less than 9th Grade | 12,147 (23.79%) |
| 9th through 12th Grade | 11,059 (21.66%) |
| High School Diploma | 12,676 (24.83%) |
| Some College/2-year | 8,774 (17.18%) |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 6,402 (12.54%) |